



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO039481**

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842267  
Dallas, TX 75284-2267 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO039481

**PO Date:** 4/2/18

**Due Date:** 4/12/18

**Purchase Order**  
**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
APR 02 2018

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-225		Rivnut	Firmed	4/12/18	1,100 Ea	0 Ea	1,100 Ea	\$0.19/Ea	\$209.00
<b>Grand Total:</b>										<b>\$209.00</b>

## Order Notes

Procurement Quality Clauses  
 A005 RIGHT OF ENTRY  
 A016 PERSONNEL QUALIFICATION  
 A026 CERTIFICATION OF MATERIAL CONFORMANCE  
 A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
 A040 NOTIFICATION OF QUALITY ESCAPE  
 A041 QUALITY MANAGEMENT SYSTEM  
 A042 DART NOTIFICATION BY SUPPLIER  
 A043 RETENTION OF QUALITY DOCUMENTS  
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 4/2/18 12:33 PM dart.lavoie.chantal



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Tracking Number  
428527625357

Ship From LU\_US\_1000

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8005711680

Commercial Invoice Number

9307218832

Ship Date

09 April, 2018

Incoterms

EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515
			Tax Number: 20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	ALS4-1032-225 - RIVNUT: FLANGE,BLIND,ST Export Tariff: 7318290000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003954705 Customer PN: ALS4-1032-225 PO: PO039481 Batch Number : 7364826710	US	1,100	EA	0.19	209.00



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8005711680	9307218832

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	209.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	209.00

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

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## BOX CONTENT LIST



ODO: 310007838193

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 04/09/2018  
TIME: 12:35:09

Handling Unit: 110000000515324765

Packed at WorkCenter: \$102

CUSTOMER PO:PO039481  
ORDER NUMBER:8005711680B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		74	ALS4-1032-225=74	1,100	1,100	EA			
			RIVNUT: FLANGE,BLIND,ST						
			BATCH 7364826710		1,100				
			Exp Date:						

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



121 Toledo Street  
Farmingdale, NY 11735  
Phone: (631) 249-0400  
Fax: (631) 249-0401  
www.rapidrivet.com



## PACKING LIST / CERTIFICATION

DATE	ORDER NO.	PAGE
04-04-18	543712	1 of 1
04-04-18 13:38:07		

SHIP TO:  
AVIALL SERVICES INC.  
2750 REGENT BOULEVARD  
DFW AIRPORT  
IRVING, TX 75261  
USA

ACCOUNT NO. #AVIAAERO  
SOLD TO: AVIALL SERVICES, INC.  
P.O. 619048  
DALLAS, TX 75261-9048

WHSE	CUSTOMER ID	CUSTOMER P.O. NO.	ORDERED BY	SALESPERSON	TERMS						
	AVIAAERO	45878461	MARY BECHTEL	MP	Net 30 Days						
REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS	FILLED BY						
**SHIP TODAY:	04-04-18	04-04-18		FDX STN / ON123985630	15						
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT						
1	1,100	1,100	0	EA	LG.FLANGE STEEL BLIND THREADED INSERT 10-32 UNF X .130-.225 GRIP, OPEN END, ZINC Product Code: ALS4T-1032-225 Cust Part #: ALS4-1032-225 Tariff Code: 7318.19.0000 ECCN: EAR99 ** MFG'R: A.V.K. ** / ** PARTS MFG'D IN USA ** Qty Shipped: 1,100 LP #69631 Mfg: AVK Mfg Lot: 014V0313						
2	1	1	0	EA	MANUFACTURERS CERTIFICATION FOR: LINE ITEM ABOVE Product Code: /MC ** CUSTOMER CONTACT: MARY @ 972-586-1447 **						
					<table><tr><td>SHIPPED VIA</td><td># PKGS</td></tr><tr><td>TRACKING #</td><td>WEIGHT</td></tr><tr><td>FDX STN / ON</td><td>0 lbs</td></tr></table>	SHIPPED VIA	# PKGS	TRACKING #	WEIGHT	FDX STN / ON	0 lbs
SHIPPED VIA	# PKGS										
TRACKING #	WEIGHT										
FDX STN / ON	0 lbs										
ITEM ALS4 - 1032 - 225 = 74											
BATCH 7364826710											
APHONGSAVAN											
04/06/18											

### CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE CONSIDERED FOR RETURN.

AVIALL - TRUE CERTIFIED COPY | 04/09/2018 | Ship #: 8005711680 | Line: 10 | 7364826710 | Qty: 1100 | CPO: P0039481

William A. Lapera  
QUALITY ASSURANCE MANAGER



121 Toledo Street  
Farmingdale, NY 11735  
Phone: (631) 249-0400  
Fax: (631) 249-0401  
www.rapidrivet.com



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DATE	ORDER NO.	PAGE
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04-04-18 13:38:07		

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USA

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REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		RECEIVED BY				
**SHIP TODAY:	04-04-18	04-04-18		FDX STN / ON123985630		15				
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FDX STN / ON	0 lbs									

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William A. Lapera  
QUALITY ASSURANCE MANAGER

AVIALL - TRUE CERTIFIED COPY | 04/09/2018 | Ship #: 8005711680 | Line: 10 | 7364826710 | Qty: 1100 | CPO: PO039481





# AVK INDUSTRIAL PRODUCTS

A DIVISION OF AVIBANK MFG., INC.



25323 RYE CANYON ROAD • VALENCIA, CALIFORNIA 91355 • TELEPHONE (661) 257-2329 • FAX (661) 257-8043

## CERTIFICATE OF CONFORMANCE

CUSTOMER: Rapid Rivet

P.O. NO.: 341149 SALES ORDER NO. 709883-1385 SHIP DATE: 7/11/2014

AVK P/N: ALS4-1032-225 LOT NUMBER # 014V0313 QTY: 14,000

<u>ALS4-420-165</u>	Lot Number 014V0590	QTY: 8,000
<u>ALS4-428-165</u>	Lot Number 1395965	QTY: 8,000
<u>ALS4-610-6.6</u>	Lot Number 014V0754	QTY: 3,500
<u>AKA1-420-165</u>	Lot Number 014V0051	QTY: 4,000

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certifies that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all Engineering drawings, contract and specification requirements.

SIGNATURE: *Sheri Guzman*

DATE: 08/1/2014